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SAFC - 14255  
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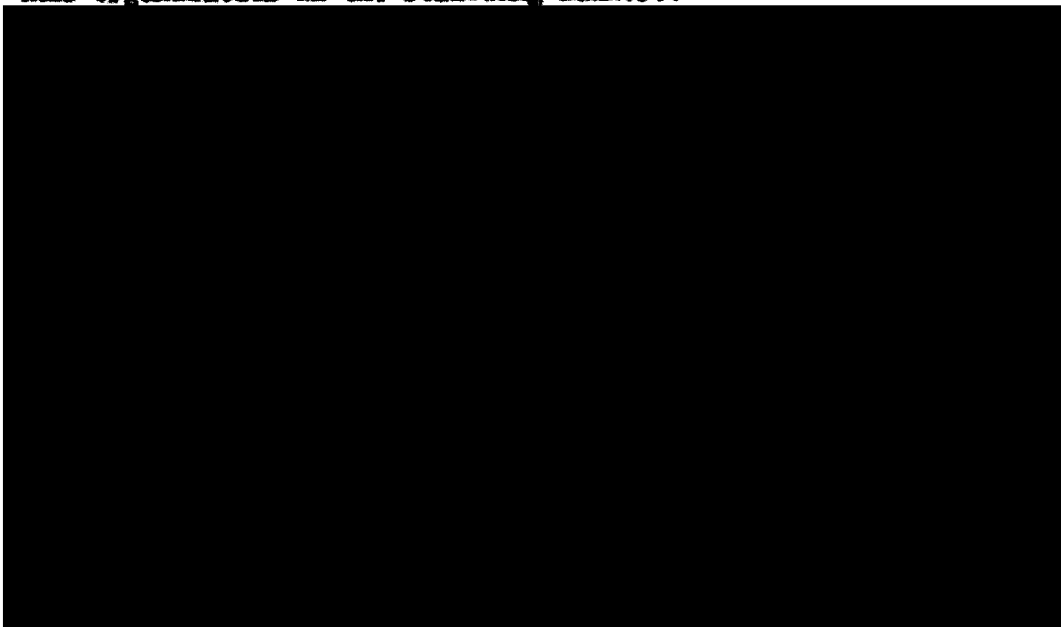
16 April 1957

**MEMORANDUM FOR THE RECORD**

**SUBJECT:** Establishment of two new Post  
Office Boxes

1. This is to record the establishment of two new Post Office Boxes replacing several used in the past.

2. In the future all contractors will address mail to this organization in the following manner.:



25X1A

4. Use of these new boxes should commence immediately.

25X1A

  
Project Security Officer

**DISTRIBUTION:**

|              |        |
|--------------|--------|
| SSC-55       | PS-99  |
| SC-56        | OS-100 |
| SP-1913      | BC-450 |
| SP-1914      | BC-200 |
| SC-57        | A-101  |
| NAV-6471 (R) | A-102  |

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22/2/82

SAPC-11810  
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AMENDED PAYMENT PLAN FOR THE LOCKHEED AIRCRAFT CORPORATION

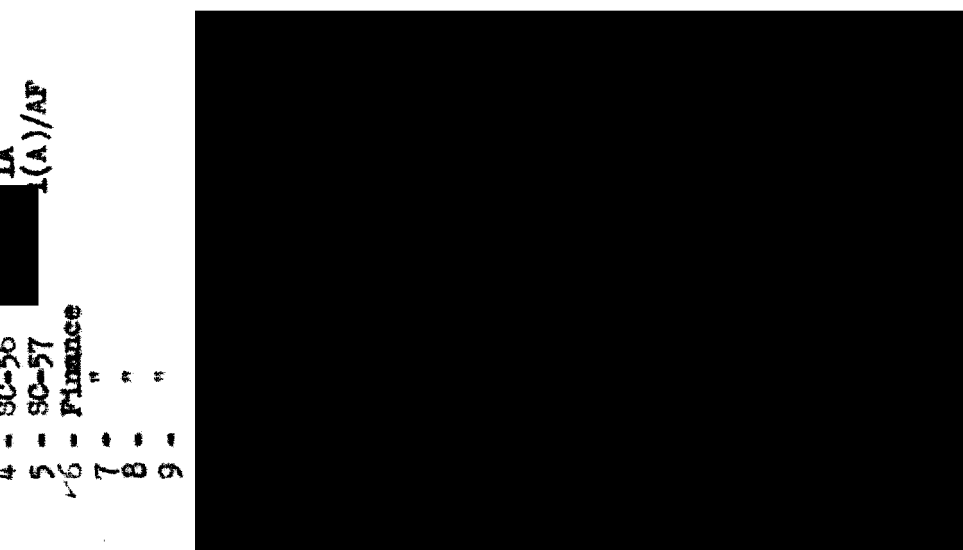
All payments to the Lockheed Aircraft Corporation pursuant to Contract Nos. SP-1913, SP-1914, SC-55, SC-56 and SC-57, including interim and final payments for work performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Lockheed Aircraft Corporation will be certified by the SA/PC/DCI and by the Comptroller.

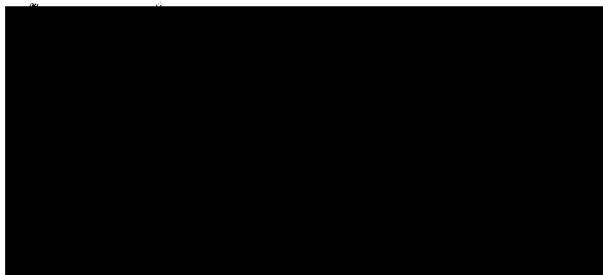
2. Interim and final vouchers submitted by the Lockheed Aircraft Corporation will be approved and certified by the Contracting Officer.

3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer payable to [REDACTED] and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.

4. Checks will be transmitted to the Lockheed Aircraft Corporation in double envelope. The outer envelope will be addressed to:



CONCURRENCES:



APPROVED:

REINHOLD E. HESTER, JR.  
SA/PC/DCI - Project Director